AEE/YPR/SBR/PR/136/19-20 Dt: 30/08/19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill — Date.....20.....

Division : RRND — Sub Division : YESHWANTHPURA

Bill Received No.....Date..... — Cash Book Voucher No.....Dated.....

Scheduled Docket No..... — Head of Account.....

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS OF UGD (UNDER GROUND DRAINAGE) LINES IN JALAHALLI IN WARD NO.16

Name of Contractor and full address :SRI. T CHANDAR SHEKAR REDDY

Reference to agreement No EE/RRND/WO.NO/2019-20 — Date: 20.07.2019

EE/RRND/WO No 27/2019-20

Certified that the measurement were taken by me on 16/8/19 and recorded on Page No. 395916-395518 of measurement Book No. 3956/18-19 and that the work is satisfactorily executed.

Contractor — Officer-in-charge of work

Certified that the measurement were checked by me on 16/08/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000011

Sub Division Office

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....
3.	Balance	Gross Bill Amt :- 1388576-00
4.	Deduct Payments	Add 12% GST :- 166629-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	Total Amt :- 1555205-00
	b) Payments.....cost of store or other materials supplied	IT :- 13886-00
	Now Made Recovery of amount Creditable to his / other work	CGST :- 13886-00
	Amount paid on this bill by cheque / cash.	SGST :- 13886-00
5.	Balance being unpaid value of work done held in reserve	Total .....
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	LWF :- 13886-00
		CBF :- 1500-00
		PSD :- 69428-00
7.	Net amount due to or from contractor	Royalty :- 20829-00
	Unadjustment Items	Total ded :- 147301-00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Net Amt :- 1407904-00
		Total Amount adjusted .....

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

1555205-00

Cheque Amt 14,07,904-00 [Fourteen lakh fifty seven thousand nine hundred four only]

Signature of Contractor

Adjustments 147301/-

Executive Engineer

Case worker — Accounts Superintendent — Executive Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by Manual means for foundaction of buildings, water supply, sanitary lines and electrical conduits etc., either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation. with lead upto 50 m. including breaking of clods complete as per specifications	Cum			700.67	555.00	3,88,871.85	700.67	3,88,871.85	
2	Providing and laying in position to required level or slopem internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, tsting of pipes and joints, including cost of materials, labour charges complete as per specifications for 230mm dia	Rmtr			705.00	596.00	4,20,180.00	705.00	4,20,180.00	
3	Constructing brick masonry circular type manhole 1.22m internal dia at bottom 1.68m deep and 0.56m dia at top with table moulded non-modular bricks of class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating cost of neat cement, foundation concrete M10 mix using 40mm and downsize granite metal and making necessary channel in cement concrete M 15 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS: 12592, total weight cover and frame to be not less than 182kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complet as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately). Specification for 1.68 m deep	Nos			13.00	32,600.00	4,23,800.00	13.00	4,23,800.00	
4	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item	Cum			634.50	135.00	85,657.50	634.50	85,657.50	
5	Lead charges for conveying the excavated earth including loading and unloading upto 15 kms as per directions	Cum			700.67	100.00	70,067.00	700.67	70,067.00	
	TOTAL						**13,88,576.35**		**13,88,576.35**	
	Add 12%GST						**1,66,629.16**		**1,66,629.16**	
	TOTAL						**15,55,205.51**		**15,55,205.51**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

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ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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